

# Receiving Report

Date: 9/1/27

Batch No: M112294

Supplier: MACMA

Dart P/O: 10093

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: ✓ N/A   
 Work Order: 09107127 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date: 09-07-27

Received/Costing:

Initial: 10093

Location:



**Magna Stainless**  
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**INVOICE**

Pg 1 of 1 1014736

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	07/27/09
ORDER DATE:	07/20/09
SHIP DATE:	07/27/09
ORDER NUMBER:	W016070
PURCHASE ORDER:	PO10093

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM - PCS ASH 2024 T3 .050" X 48" X 144" L029764 2 PC	2 UN	385.00	770.00
		2	PC	ALUMINUM SHEET ASH 2024 T3 .040" X 48" X 144" L029765 2 PC/55 LB	2 UN	325.00	650.00

07/28/09 13:22:03

Merchandise:	1,420.00
Surcharges:	
No Tax Costs:	
GST	71.00
Total Due:	1,491.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471

G.S.T. # 881565899 RT0001

# Purchase Order Receipt Listing

Page 1 of 1

July 27, 2009 2:36:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10093 All Receipt Dates All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Reference (Item, WO, GL)

Purchase Order ID	Line Nbr/ Insp Req	Project ID	Vendor ID/ Name/ Currency Type	PO U/M / Stock U/M	Req Date	Req Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
<b>Reference: \Description</b>												
				M2024T3S.040	2024-T3 .040 sheet		112291					
PO10093	2		VC-MAG002	sf	7/27/09	96.0000	7/27/09	96.0000	\$6.77	0.0000	0	\$650.00
	No		Magna Stainless CAD	sf			Stores		\$650.00	0.0000	0	
										<b>Total Received Quantity:</b>		96.0000
										<b>Total Quantity to Inspect (PO U/M):</b>		0.0000
										<b>Total Reject Quantity:</b>		0.0000
										<b>Total Receipt Value:</b>		\$650.00
										<b>Total Balance Due Quantity:</b>		0.0000
<b>Reference: \Description</b>												
				M2024T3S.050	2024-T3 .050 sheet		112291					
	1		VC-MAG002	sf	7/27/09	96.0000	7/27/09	96.0000	\$8.03	0.0000	0	\$770.72
	No		Magna Stainless CAD	sf			Stores		\$770.72	0.0000	0	
										<b>Total Received Quantity:</b>		192.0000
										<b>Total Quantity to Inspect (PO U/M):</b>		0.0000
										<b>Total Reject Quantity:</b>		0.0000
										<b>Total Receipt Value:</b>		\$770.72
										<b>Total Balance Due Quantity:</b>		0.0000

**Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**PACKING LIST**

I014736

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY , ON  
K6A 1K7  
Contact: CHANTAL

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY , ON  
K6A 1K7  
Ship Terms: PREPAID



## SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10093	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W016070	NET 30 DAYS	NIR:R-557065-1	07/20/09	07/27/09	07/27/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	ALUMINUM - PCS ASH 2024 T3 .050" X 48" X 144"	2 PC	L029764	144729
2		PC	ALUMINUM SHEET ASH 2024 T3 .040" x 48" x 144"	55 LB / 2 PC	L029765	401459A3
						<i>401459A3</i>
Skids: 1					Total Weight:	124 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



INSPECTION CERTIFICATE (EN 10204-3-11) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907 SERIAL-NO.: PAGE: 1 / 03  
PURCHASER: SCOPE METAL TRADING & ORDER NO. PURCH.: 4600001780 ITEM 0040  
TECHNICAL SERVICES L ORDER NO. MAN.: 95668  
BNE-AYISH SPHC.1 AMS4037+B208+Q0250/4  
ITEM: 02 LOT: 144729 CUSTOMER PART NO.: 33200121216373 PRODUCT: COIL  
ALLOY/TEMPER: 2024 T3 QUANTITY: 260 DIMENSIONS: 1.27 x 1219.20 x 9637.60 mm

## RESULTS:

According to RoHS

### Mechanical properties:

Pl. No.	Spec. No.	Y.S.	U.T.S.		El.
			2	2	
		N/mm	N/mm	%	
Min. LT:		290	496	18,0	
Max. LT:					
1	A	317	457	19,2	
2	A	316	462	17,4	
3	A	324	460	18,3	
4	A	321	456	18,5	
5	A	328	464	19,0	

Chemical composition: in %, remainder Al Cast No.: 4-06-4067

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	B
0.036	0.093	4.599	0.604	1.441	0.008	0.024	0.0232	0.0005
Zr	Pb	Ni	Sn	Br	Na	Li	V	H2 (e)
0.0008	0.0014	0.0058	0.0046	0.0000	0.0000	0.0000	0.0093	0.04
$\sim$	Tl	Tl+Zr	Cu/Mg	Fe/Si				
		0.024	3.191					

Database Systems

Directional check: OK  
Surface control: OK

#### Normative references:

LEGIERUNGSNORM/ CHEMICAL COMPOSITION STANDARD/ COMPOSITION CHIMIQUE  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998  
PERTIGKEITSNORM/MECH. PROP. STANDARD/ CARACTERISTIQUE MECANIQUE  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998  
TOLERANCE NORM/ DIMENSIONAL TOLERANCE STAN. (NORME TOLERANCES)

WIT-05

2007-1

3524.24 - 81

1/3

**CORUS**

INSPECTION CERTIFICATE (EN 10204/9.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907 SERIAL-NO.: PAGE: 2 / 03  
PURCHASER: SCOPE METAL TRADING & ORDER NO. PURCH.: 4600001780 ITEM 0040  
TECHNICAL SERVICES L ORDER NO. MAN.: 98988  
BNE-AYISH SPEC.: AMS4037+BZ09+QQZ80/4  
ITEM: 02 LOT: 144729 CUSTOMER PART NO.: 532001212168373  
ALLOY/TEMPER: 2024 T3 PRODUCT: COIL  
QUANTITY: 260 DIMENSIONS: 1,27 x 1219,20 x 3637,60 mm

AMS 2202N+ANSI H38.2 2003  
BESTELLNORM/SPECIFICATION/NORME  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-280/4A SEP1998

Bend test:

L-direction

LT-direction OK

LT-direction

2/3  
3-24-24-01

**CORUS**

INSPECTION CERTIFICATE (EN 10204/3-1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0478907      SERIAL-NO.:      PAGE: 3 / 03  
PURCHASER: SCOPE METAL TRADING &      ORDER NO. PURCH.: 4600001780 ITEM 0040  
TECHNICAL SERVICES L.      ORDER NO. MAN.: 98688  
BNE-AYISH      SPEC.:      AMS4037+B209+Q0280/4  
CUSTOMER PART NO.:      532001212165373

Remarks:

CORUS ROLLED PRODUCTS, HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN.  
ANY WARRANTY IS LIMITED TO THAT SHOWN ON CORUS ROLLED PRODUCTS' STANDARD GENERAL TERMS AND CONDITIONS OF SALES. TEST REPORTS ARE ON FILE,  
SUBJECT TO EXAMINATION. - SHIP TO STOCK -

Enclosures:

Koblenz, the 24.04.06 SW

G. Mettler  
Quality assurance  
Corus Aluminium  
Walzprodukte GmbH  
Koblenz

3-24124-501 3/3

WTDS 168 COR 06.01

SHIP TO:	SCOPE METL TRADING-TECH SVCS. P.O. BOX 3 BNE AYISH PARK REEM MIVZA, IL 79845
SOLD TO:	SCOPE METL TRADING-TECH SVCS. P.O. BOX 3 BNE AYISH PARK REEM MIVZA, IL

**KAISER**  
**ALUMINUM**  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4101430

CUSTOMER PO NUMBER:	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP/UNLOAD ID:	GOVT CONTRACT NUMBER:
4600005923			101007/3	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:
1051857	4	29-JUN-2007	2024	BARE

  

WEIGHT SHIPPED:	QUANTITY:	BLD NUMBER:	GAUGE:	WIDTH:	LENGTH:
7864 LB	261 PCS EST.	2013452	0.0400 IN	48.000 IN	144.000 IN

### Certified Specifications

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev06

Test Code: 1804

### Test Results

Lot: 401459A3 Cast 378

Drop 66

Ingot 1

(ASTM E8/B557)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	68.6 : 88.7 (473 : 474)	45.6 : 45.8 (314 : 316)	17.5 ; 18.4

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	TOT
Actual	0.10	0.27	4.5	0.57	1.3	0.01	0.14	0.02	0.01	0.00	0.07	

### ALLOY LIMITS

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

### Aluminum Remainder

### ORDER COMMENTS SHIP STOCK.

TEST NOTES  
Grain Size Test (ASTM E112)  
(Etchant Used: Barker's; Magnification: 100X;  
Sample Location: Head of the lot)

SCOPE METAL TRADING & TECHNICAL SERVICES LTD.  
SCOPE מטאל טראדינג אנד טכניקל סרוויסס בע"מ  
QUALITY INSPECTION/QUTIYA INSPECTION

Date	10.07.07
Order No.	5823
Invoice No.	150-106574
Material conform to	T3 100X
to Spec	AMS-QQ-A-250/4/RevA
Inspector	Oshnik

EXCLUDED

C.NO 20065  
OC.NO 532001012165373



43-7632-05

Page 1 of 2



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10093

Purchase Order Date 7/16/09  
PO Print Date 7/16/09

Page Number 1 of 1

Order From : VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAXED**  
C. Lavoie

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	7/27/09 Yes	✓ 96.00 sf	Yours ppd	\$8.0283	\$770.72

2	M2024T3S.040	2024-T3 .040 sheet	7/27/09 Yes	✓ 96.00 sf	Yours ppd	\$6.7708	\$650.00
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Special Inst: AS ABOVE

PO Total: \$1,420.71

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

CE  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 7/16/09